

Holmehill Ltd

Summary of 9th Annual Accounts

1 April 2013 to 31 March 2014

Charity No SC 036988

Income		
Donations		25
Sales of Cards, Calendar & Booklets		14
Other Fundraising		3
Membership		6
Dawn Chorus		25
Halloween		608
Total		681

Expenditure		
Website charges		345
Hire of meeting rooms		25
Fling		25
Subscriptions		10
Accountancy		360
Total		765

Balance at 1 April 2013 - £1948
Balance at 31 March 2014 - £1864

Signed

Steve Mason (Treasurer)